

ADCC Name: Lotus ADCC

Community Ties of America, Inc  
45-965 Kamehameha Highway, Suite 300  
Kaneohe, HI 96744

Compliance Manager Name:

David Ayling, RN

Address: 99-186 Piakala St.  
Aiea, HI 96706

Adult Day Care Center (ADCC)  
Deficiency Report

Date of Review: 1/10/2018		Date Corrective Action Plan is Due:	
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliance findings
OK	3	Application for Certificate of Approval	
OK	11	Administration	
X	12	Personnel and Staffing	Protective Services 346-335 - No current APS/CAN for all staff members.
OK	13	Admissions	
OK	14	Participant Fees	
OK	15	Transportation	
OK	16	Services for Center Participants	
OK	17	Physical Location	
OK	18	Fire Protection	
OK	19	Other Disasters and Evacuations	

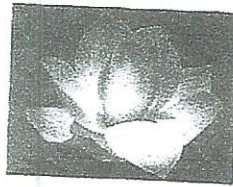
The CTA Compliance Manager has reviewed the above items with me and has provided me with a copy of this form. It is my responsibility to correct all items listed above and provide a written plan of correction to CTA within the timeframe stated above.

☐ If this box is checked then I understand that I met all requirements and no corrective action is required

PRINT NAME: Claire J. Tamaroto

SIGNATURE: Claire J. Tamaroto Date: 1/10/18

Compliance Manager Signature David Ayling RN Date: 1/10/18



LOTUS ADULT DAY CARE CENTER  
99-186 Puakala Street  
'Aiea, Hawai'i 96701  
(808) 486-5050  
EIN: 51-0443333

January 18, 2017

Thank you for coming to visit us on January 18, 2017. Your suggestions for our program and words of encouragement are always welcomed and hopefully we will be able to perfect our operations.

We have obtained current eCrim for staff members

We also received a clear eCrim for \_\_\_\_\_ has her anniversary date was upcoming.

The Lotus Adult Day Care administrators will ensure proper tracking, certification and documentation of all staff as well as participant files necessary to meet all standards for operating our adult day care center at the highest level. We have updated our computer system to properly reflect staff eCrim expiration dates for all employees and future anniversary dates for staff compliance.

We hope that this completes the requirements for compliance. Please contact me via email [claire2164@gmail.com](mailto:claire2164@gmail.com) or by phone at (808) 486-5050, (808) 488-0404 if any thing is missing. We look forward to you coming to see our improvements for our participants.

Sincerely,

Claire J. Tamamoto  
Director